

# TAXINVOICE

Invoice No: 592  
Invoice Date: 2023-03-02  
Due Date: 2023-04-01

## Billed By

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	75	22500.00	18	26550.00
PEX Pipes (per meter)	3917	120	50	6000.00	18	7080.00
				Total Taxable Value	28500.00	
				Subtotal	33630.00	
				Discount	1450	
				Total	32180.00	
				Amount Paid	0.00	
				Balance Due	Rs 32180.00	

## Terms and condition

Please make the payment by the due date.

